

25X1

SECRET

Copy 2 of 5

13 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

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SUBJECT : - Travel Claim for Period
20-21 June 1956

1. It is requested that subject Officer's 114.1 account be credited in the amount of \$65.00 to liquidate the balance of his advance account and that payback in the amount of \$0.16 be paid ~~to bearer cash~~. ~~The check should be sent to Room 516 and 12th St. Corporation on 20-21 June 1956.~~

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$65.16.

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS/DCI/Proj.-695-56	6-1001-10-001	613	02.1	\$65.16

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

DNO/aer

 Authorized Certifying Officer
 Project Comptroller
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